

HAZARDOUS WASTE & UNDERGROUND STORAGE TANK INSPECTION REPORT

FILE NO: 007176 ACCOUNT NO: 11479 EPA# :  
FACILITY: EXECUTIVE RV CENTER UST PERMIT NO:  
STREET: 2100 E ORANGETHORPE BLDG# STE# PERMIT: NONE  
CITY: 17 1 FULLERTON ZIP: 92631 MAP COORDINATES:  
NEAREST CROSS STREET: TSD FACILITY? N  
NEW DBA? NEW BUSINESS? NEW ADDRESS? NEW OWNER? PUBLIC AGENCY?  
NEW INFO:

HW INSPECTION TYPE: 1 NO OF UST ON SITE: UST INSPECTION TYPE:  
NUMBER OF EMPLOYEES: 2 M # TANKS TO BILL : UST COMPLIANCE CODE:  
LAST DATE HW INSPECTED: 11/23/94 LAST DATE UST INSPECTED:  
HW EXEMPT CODE: 1 UST EXEMPT CODE:  
HW STATUS CODE: 1 UST STATUS CODE:  
BUSINESS OWNER: BRAD FISCHER PHONE: (714 ) 680-0295  
TANK OPERATOR: PHONE: ( ) -  
CONTACT: BRAD FISCHER PHONE: (714 ) 680-0295

HW BILLING (NAME & MAILING ADDRESS): UST BILLING (NAME & MAILING ADDRESS):  
PHONE: ( ) -  
PHONE: ( ) -

PROPERTY OWNER (NAME & MAILING ADDRESS): TANK OWNER (NAME & MAILING ADDRESS):  
UNKNOWN  
UNKNOWN  
UNKNOWN CA 000000  
PHONE: ( ) -  
PHONE: ( ) -

EMERGENCY CONTACTS

DAY: BRAD FISCHER ENTERED  
NIGHT: JUN 14 1995 PHONE: (714 ) 680-0295  
PHONE: ( ) -

ACTIVE ICR:

INSPECTOR #: 217 NAME: Mike McCall DATE: 6/7/95  
Run Date: 03-27-95 HW INSP CNTR: 9 UST INSP CNTR: PAGE 1 OF 1

Orange County Health Care Agency  
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FILE NO: 007176 ACCOUNT NO: 11479 EPA# : \_\_\_\_\_

PROCESS: RV REPAIR  
WASTE OIL

SIC CODE 1: [7538] GENERAL AUTOMOTIVE REPAIR SHPS  
SIC CODE 2: [7500] AUTO REPAIR, SERVICES, GARAGES

1 WASTE ID: [2070.W ] ==WASTE (OR SLOP) OIL (T)

SPECIFIC WASTE: \_\_\_\_\_

LOCATION: SHOP

MAX VOL STORED: 365 UNIT: [ 1 ] GALLONS FORM: [ 2 ] LIQUID

HOW STORED: [ 1 ] DRUM >= 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 700 ANNUAL VOL. DISPOS.: 700

HOW DISPOS.: [ 79 ] RECYCLED OFF-SITE - OTHER-INSIDE CA

HAULER: [2641 ] ALPHA WASTE SERVICES

2 WASTE ID: [2070.W ] ==WASTE (OR SLOP) OIL (T)

SPECIFIC WASTE: OIL FILTERS

LOCATION: STORAGE

MAX VOL STORED: 55 UNIT: [ 10 ] ITEMS FORM: [ 6 ] FILTERS

HOW STORED: [ 2 ] DRUM < 55G-METAL ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 55 ANNUAL VOL. DISPOS.: 55

HOW DISPOS.: [ 90 ] NOT YET DISPOSED OF

HAULER: [9994 ] NOT YET HAULED

3 WASTE ID: [2084.W ] RADIATOR COOLANT / ETHYLENE GLYCOL

SPECIFIC WASTE: \_\_\_\_\_

LOCATION: STORAGE

MAX VOL STORED: 10 UNIT: [ 1 ] GALLONS FORM: [ 2 ] LIQUID

HOW STORED: [ 5 ] DRUM >= 55G-PLASTIC ONE-TIME-ONLY? N

ANNUAL VOL. GEN.: 20 ANNUAL VOL. DISPOS.: 0

HOW DISPOS.: [ 90 ] NOT YET DISPOSED OF

HAULER: [9994 ] NOT YET HAULED

INSPECTION DATE: 6/7/98

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EPA# : \_\_\_\_\_

VIOLATION DESCRIPTIONS

**Waste Determination**

\_\_\_ 001 HAZARDOUS WASTE DETERMINATION NOT MADE FOR ALL WASTE

**EPA Identification Number**

\_\_\_ 051 GENERATOR HAS NO EPA IDENTIFICATION NUMBER

**Manifests**

\_\_\_ 052 MANIFESTS NOT ACCURATELY COMPLETED

\_\_\_ 053 MANIFESTS NOT USED FOR TRANSPORTING HAZARDOUS WASTE

\_\_\_ 054 COPIES OF MANIFESTS NOT AVAILABLE FOR REVIEW DURING INSPECTION

\_\_\_ 055 PROPERLY COMPLETED COPIES OF MANIFEST OR EXCEPTION REPORT NOT SUBMITTED TO DOHS

\_\_\_ 101 MANIFESTS, BIENNIAL REPORT, EXCEPTION REPORTS, TEST RESULTS NOT RETAINED ON SITE FOR AT LEAST 3 YEARS

**Non-Registered Hauler**

\_\_\_ 201 HAZARDOUS WASTE TRANSPORTED OFF SITE BY A NON-REGISTERED HAULER

\_\_\_ 202 HAZARDOUS WASTE NOT TAKEN TO A STATE-PERMITTED FACILITY

**Extremely Hazardous Waste**

\_\_\_ 251 EXTREMELY HAZARDOUS WASTE HANDLED OR DISPOSED WITHOUT A PERMIT

\_\_\_ 252 DEVIATION FROM DOHS-APPROVED HANDLING OR DISPOSAL METHODS MADE FOR EXTREMELY HAZARDOUS WASTE

**Training**

\_\_\_ 301 PERSONNEL NOT TRAINED ON THE JOB OR IN CLASSROOM WITHIN 6 MONTHS OF EMPLOYMENT

\_\_\_ 302 TRAINING NOT CONDUCTED BY PERSON TRAINED IN HAZARDOUS WASTE MANAGEMENT

\_\_\_ 303 TRAINING DOES NOT INCLUDE EMERGENCY RESPONSE PROCEDURES AND EMERGENCY EQUIPMENT USE

\_\_\_ 304 COMPLETE PERSONNEL TRAINING RECORDS ARE NOT BEING MAINTAINED ON SITE

**Contingency Plan**

\_\_\_ 351 GENERATOR HAS NOT PREPARED CONTINGENCY PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

\_\_\_ 352 CONTINGENCY PLAN DOES NOT INCLUDE ALL REQUIRED INFORMATION

\_\_\_ 353 EMERGENCY COORDINATOR IS NOT FAMILIAR WITH ALL ASPECTS OF SITE OPERATION & EMERGENCY PROCEDURES

**Emergency**

\_\_\_ 404 RELEASED WASTE OR CONTAMINATED EQUIPMENT IS NOT PROPERLY TREATED, STORED OR DISPOSED

\_\_\_ 404 ADEQUATE AISLE SPACE NOT AVAILABLE FOR UNOBSTRUCTED MOVEMENT

**Labeling**

☒ 452 CONTAINERS NOT VISIBLY MARKED WITH THE BEGINNING DATE OF ACCUMULATION

☒ 453 EACH CONTAINER AND TANK NOT CLEARLY LABELED "HAZARDOUS WASTE" WITH REQUIRED DETAILS

**Source Reduction**

\_\_\_ 901 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION EVALUATION REVIEW AND PLAN OR HAS NOT MAINTAINED THE PLAN AT THE SITE

\_\_\_ 902 GENERATOR HAS NOT PREPARED A SOURCE REDUCTION COMPLIANCE CHECKLIST OR HAS NOT MAINTAINED THE CHECKLIST AT THE SITE

INSPECTION DATE: 6/7/98

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Storage

- \_\_\_ 451 HAZARDOUS WASTE STORED MORE THAN 90 DAYS
- \_\_\_ 454 WASTE IS NOT PACKAGED, LABELED, AND PLACARDED ACCORDING TO 49 (DOT)
- \_\_\_ 455 EACH CONTAINER OF 110 GALLONS OR LESS IS NOT PROPERLY LABELED
- \_\_\_ 501 CONTAINERS ARE NOT IN GOOD CONDITION OR ARE NOT MANAGED TO PREVENT LEAKS
- \_\_\_ 502 CONTAINERS ARE NOT COMPATIBLE WITH THE WASTE IN THEM
- \_\_\_ 503 CONTAINERS ARE NOT STORED CLOSED
- \_\_\_ 504 CONTAINERS ARE NOT INSPECTED WEEKLY FOR LEAKS OR DEFECTS
- \_\_\_ 505 IGNITABLE OR REACTIVE WASTES ARE NOT STORED 50 FT. FROM FACILITY PROPERTY LINE
- \_\_\_ 506 INCOMPATIBLES ARE NOT MANAGED TO PREVENT CONTACT OR MIXING
- \_\_\_ 507 INCOMPATIBLES ARE NOT STORED OR PROTECTED IN SEPARATE CONTAINERS
- \_\_\_ 700 FACILITY NOT MAINTAINED TO MINIMIZE FIRE, EXPLOSION, OR RELEASE OF HAZARDOUS WASTE

Closure

- \_\_\_ 800 FACILITY HAS NOT BEEN CLOSED IN A MANNER WHICH WILL PROTECT HUMAN HEALTH AND THE ENVIRONMENT

The above noted items represent violations of the California Health and Safety Code, Chapter 6.5, and California Code of Regulations, Title 22, and shall be corrected as indicated

~~452 & 453~~ Each container and tank not clearly labelled  
hazardous waste of required details.

Drums must have (A) "Hazardous Waste"  
(B) accumulation date, (C) what is drum, physical  
state, (D) hazardous property, (E) Name & address  
of business  
Return CRC w/in 15 days.

I DECLARE THAT I HAVE EXAMINED AND RECEIVED A COPY OF THIS 4 PAGE INSPECTION REPORT.

PRINT NAME & TITLE: \_\_\_\_\_

SIGNATURE: Brendly Franks

DATE: 6/7/96